

ORION IXL BERHAD

(Incorporated in Malaysia)

Company No. 554979-T

**STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2018**

	Note	Group		Company	
		2018 (18 months) RM	2016 (12 months) RM	2018 (18 months) RM	2016 (12 months) RM
Revenue		13,388,533	3,361,530	1,698,643	2,110,563
Other operating income	22	429,665	473,414	99,475	83,931
Purchases and other direct costs	22	(6,535,376)	(883,994)	(1,231,931)	(255,283)
Directors' remuneration	22	(833,471)	(463,182)	(703,471)	(463,182)
Depreciation of plant and equipment	5	(69,395)	(87,495)	(52,743)	(83,168)
Amortisation of intangible assets	6	(705,161)	(242,740)	(375,161)	(41,685)
Staff costs	22	(501,339)	(1,973,109)	(336,670)	(1,509,369)
Other operating expenses		(7,000,438)	(2,169,284)	(4,022,503)	(2,097,002)
OPERATING LOSS		(1,826,982)	(1,984,860)	(4,924,361)	(2,255,195)
Finance income	22	298,504	25,645	298,504	25,645
Finance costs	22	(16,353)	(111,259)	(16,353)	(111,259)
LOSS BEFORE TAX	22	(1,544,831)	(2,070,474)	(4,642,210)	(2,340,809)
Tax expense	23	-	211,827	-	-
LOSS FOR THE FINANCIAL PERIOD/YEAR		(1,544,831)	(1,858,647)	(4,642,210)	(2,340,809)
Other comprehensive income/(loss)					
- Foreign currency translation		76,073	(71,254)	-	-
- Unrealised gain for change in fair value of available-for-sale investment		36,029	-	36,029	-
TOTAL COMPREHENSIVE LOSS FOR THE FINANCIAL PERIOD/YEAR		(1,432,729)	(1,929,901)	(4,606,181)	(2,340,809)

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**STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2018 (CONTINUED)**

	Note	Group		Company	
		2018 (18 months) RM	2016 (12 months) RM	2018 (18 months) RM	2016 (12 months) RM
(LOSS)/PROFIT					
ATTRIBUTABLE TO:					
Owners of the Company		(1,578,064)	(1,115,523)	(4,642,210)	(2,340,809)
Non-controlling interest		33,233	(743,124)	-	-
		<u>(1,544,831)</u>	<u>(1,858,647)</u>	<u>(4,642,210)</u>	<u>(2,340,809)</u>
TOTAL COMPREHENSIVE (LOSS)/INCOME					
ATTRIBUTABLE TO:					
Owners of the Company		(1,465,962)	(1,186,777)	(4,606,181)	(2,340,809)
Non-controlling interest		33,233	(743,124)	-	-
		<u>(1,432,729)</u>	<u>(1,929,901)</u>	<u>(4,606,181)</u>	<u>(2,340,809)</u>
LOSS PER SHARE (SEN)					
- Basic	24	<u>(0.59)</u>	<u>(0.88)</u>		
- Diluted	24	<u>(0.59)</u>	<u>(0.88)</u>		

The accompanying notes form an integral part of the financial statements.